

Invoice

Invoice No # 010137

Invoice Date Feb 07, 2023

Due Date Mar 09, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore -
560003,
Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	80.00	₹75	₹6,000	₹540	₹540	₹7,080
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	20.00	₹95	₹1,900	₹171	₹171	₹2,242
Total						100.00		₹7,900			₹9,322

Total (in words) : NINE THOUSAND THREE HUNDRED FIFTY FIVE RUPEES ONLY	Amount	₹7,900
	CGST (9%)	₹711
	SGST (9%)	₹711
	Discount	(₹466.10)
	Shipping Charges	₹500
	Round off	(₹0.90)
	Total (INR)	₹9,355

Terms and Conditions

1. Please pay within 30 days from the date of invoice.